

SUN INDIA ASPIRE PVT.LTD. SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARIDABAD HARYANA 12 FARIDABAD, HARYANA						FORM XVII SEE RULE 78 (1) (A) (I) REGISTER OF WAGES						Name and Address of Establishment in under which contract is carried on (127) DLF BUILDERS AND DEVLOPERS PRIVATE LTD._ENG. A4, DLF Place, Saket District Centre Name and Address of Principal Employer : HILTON HARYANA & DELHI						
Nature Of Work and Location - TECHNICAL,Delhi																		
Wages Register for the month December 2024						Rate			Earning					Deduction			Page: 1	
EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.	Food	ITax	Salary Status with Signature
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent		LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.		
0274	GOPAL PRASAD	Canara Bank Ltd.	101717032236	0.00	21917.00	21917	0	0	18264	0	0	0	0	1500	0	375	0	
		BANK TRANSFER	14145	0.00	91.32	0	0	0	0	0	0	0	0	0	0	0	1875	
	LALAN PRASAD	2018108016663	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
	21-Jul-2022	CNRB0002018	21917	25.00	0.00	0	0	0	0	0	0		18264	0	0	0	16389	
				25.00														
PAINTER				Total :	25.00	21917.00				18264	0	0	0	0	1500	0	375	0
						91.32				0	0	0	0	0	0	0	0	1875
						0.00				0	0	0	0	0	0	0	0	
				21917		0.00				0	0	0		18264	0	0	0	16389
3282	ANANTA GOPAL DAS	Canara Bank Ltd.	101388408844	0.00	21917.00	21917	0	0	21917	0	0	0	0	1800	350	450	0	
		BANK TRANSFER	12946	0.00	91.32	0	0	0	0	0	0	0	0	0	0	0	2600	
	TUSHAR KANTA DAS	5928101002241	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
	16-Oct-2024	CNRB0005928	21917	30.00	0.00	0	0	0	0	0	0		21917	0	0	0	19317	
				30.00														
PLUMBER				Total :	30.00	21917.00				21917	0	0	0	0	1800	350	450	0
						91.32				0	0	0	0	0	0	0	0	2600
						0.00				0	0	0	0	0	0	0	0	
				21917		0.00				0	0	0		21917	0	0	0	19317
0339	UMA SHANKAR	AXIS BANK .	101844217718	0.00	21917.00	21917	0	0	21917	0	0	0	0	1800	0	450	0	
		BANK TRANSFER	0	0.00	91.32	0	0	0	0	0	0	0	0	0	0	0	2250	
	BHUNESH HWAR SHARM	916010049426350	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
	03-Oct-2022	UTIB0001147	21917	30.00	0.00	0	0	0	0	0	0		21917	0	0	0	19667	
				30.00														
CARPENTER				Total :	30.00	21917.00				21917	0	0	0	0	1800	0	450	0
						91.32				0	0	0	0	0	0	0	0	2250
						0.00				0	0	0	0	0	0	0	0	
				21917		0.00				0	0	0		21917	0	0	0	19667
3578	RAJEEV KUMAR	Punjab National Bank	100957449808	0.00	21917.00	21917	0	0	13150	0	0	0	0	1080	0	270	0	
		BANK TRANSFER	13180	0.00	91.32	0	0	0	0	0	0	0	0	0	0	0	1350	
	KRISHAN MANJHI	3083000105124256	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
	09-Dec-2024	PUNB0308300	21917	18.00	0.00	0	0	0	0	0	0		13150	0	0	0	11800	
				18.00														
ELECTRICIAN				Total :	18.00	21917.00				13150	0	0	0	0	1080	0	270	0
						91.32				0	0	0	0	0	0	0	0	1350
						0.00				0	0	0	0	0	0	0	0	
				21917		0.00				0	0	0		13150	0	0	0	11800
0273	KAUMISH	Indusind Bank	101727154081	0.00	21917.00	21917	0	0	21917	0	0	0	0	1800	0	450	0	
		BANK TRANSFER	14101	0.00	91.32	0	0	0	0	0	0	0	0	0	0	0	2250	
	KARAN SINGH	100143673212	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
	21-Jul-2022	INDB0000005	21917	30.00	0.00	0	0	0	0	0	0		21917	0	0	0	19667	
				30.00														
MASON				Total :	30.00	21917.00				21917	0	0	0	0	1800	0	450	0
						91.32				0	0	0	0	0	0	0	0	2250
						0.00				0	0	0	0	0	0	0	0	
				21917		0.00				0	0	0		21917	0	0	0	19667

(127) DLF BUILDERS AND DEVLOPERS PRIVATE LTD._ENG.

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ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incnt		LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.		
3002	BECHU	UNION BANK OF IN	101512083063	0.00	21917.00	21917	0	0	5845	0	0	0	0	480	2000	120	0	
	PARAS	BANK TRANSFER	12685	0.00	91.32	0	0	0	0	0	0	0	0	0	0	0	2600	
	19-Aug-2024	459302010711536	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
6		UBIN0545937	21917	8.00	0.00	0	0	0	0	0	0		5845	0	0	0	3245	
				8.00														
PAINTER POLISHER				Total :	8.00	21917.00			5845	0	0	0	0	480	2000	120	0	
						91.32			0	0	0	0	0	0	0	0	2600	
						0.00			0	0	0	0		0	0	0		
				21917	0.00	0	0	0	0	0	0		5845	0	0	0	3245	
Grand Total :				141.00	131502.00				103010	0	0	0	0	8460	2350	2115	0	
						547.92			0	0	0	0	0	0	0	0	12925	
						0.00			0	0	0	0		0	0	0		
131502					0.00				0	0	0		103010	0	0	0	90085	

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